

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 10 2025

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Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25121891
Address: SAN MIGUEL, TAGUM CITY	Date: 12/04/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6340
TIN:	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: BAHAY PANGARAP CENTER Delivery Term:

Date of Delivery: 30 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35539N	lot	1.00	<p>Supply, delivery and installation</p> <p>of Fire Detection and Alarm System for De Oro Bahay Pangarap (Home for Women and Girls), Cabidianan, Nabunturan, Davao de Oro</p> <p>Terms and Conditions:</p> <p>1.) The Supplier shall undertake the construction of the project for the Government in accordance with the plans & specifications.</p> <p>2.) The work to be done under this contract shall include the furnishing of labor, materials, and equipment with the supplier's capability and performance to complete the construction of the project all in strict compliance with terms and conditions.</p> <p>3.) The supplier submit a PCAB license under the "Electrical" category and the project will be supervised by an Electronic & Communication and Electrical Engineer (w/ attached qualification - experienced of one</p>	360,000.00	360,000.00

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform

Princess *manay*

Very truly

ENGR. RAUL G. MABANGLO

RGM

Governor

Authorized Official

GENERAL

OBR No.: *2559-12-25-105*

Responsibility Center:

Amount: 360,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

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Province of Davao de Oro
Agency/Procuring Entity

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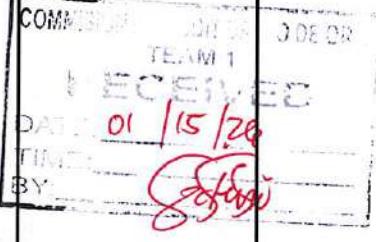
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>project undertaken) throughout the implementation phase.)</p> <p>4.) The supplier shall take full responsibility and safety of all site operations as to construction Methodology.</p> <p>5.) The Government shall not be liable for the loss of, or damage to any of the supplier's equipment, temporary works, or materials stored at the job site.</p> <p>6.) The Government reserves the right to terminate or cancel the contract should the supplier fails to comply with any of the provisions of these terms and conditions.</p> <p>7.) Testing and Commissioning shall be conducted after completion of the project.</p> <p>8.) Payment shall be processed subject to evaluation and approval by the Provincial Engineer's Office and the Provincial Inspectorate</p>		

Total Amount in Words: Three Hundred Sixty Thousand Pesos Only	360,000.00
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Conform

Prinay S. Mabanglo

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.:

Responsibility Center:

Amount: 360,000.00

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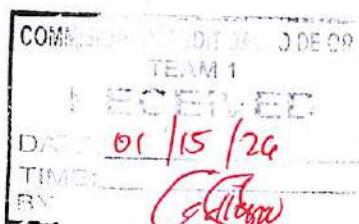
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Gentlemen:
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Date of Delivery: 30 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Team.</p> <p>FOR THE USE OF BAHAY PANGARAP CENTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511293 UNDER REQUEST FOR QUOTATION NO.11-25-1862 OPENED ON December 01, 2025</p> <p></p>		

Total Amount in Words:
Three Hundred Sixty Thousand Pesos Only

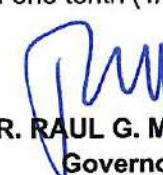
360,000.00

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Conform



Very truly


ENGR. RAUL G. MABANGLO

Governor

Authorized Official

Signature over printed name of

12-11-25

Date

GENERAL

OBR No.: 2559-12-25-100

Responsibility Center:

Amount: 360,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____

Certified _____

Date _____